



GRENADA MANUFACTURING, LLC
c/o SULLIVAN & WORCHESTER, LLP
ATTN: JEFFREY M. KARP
1666 K STREET, NW
WASHINGTON, DC 20006

Invoice Date: November 13, 2015
Project No: LA003307.0001
Invoice No: 0752353
Payment Terms: 30 Days
Invoice Due Date: December 13, 2015

Grenada/Vapor Intrusion Assessment, Grenada, MS

E-Mail Invoice to: Jeffrey M. Karp: jkarp@sandw.com and CC: John.Ellis@arcadis.com

Professional Services from July 27, 2015 to October 25, 2015

Contract Value	\$245,100.00	
Amount Remaining	<u>\$61,193.78</u>	
Total Services		\$183,906.22
Less Amount Previously Billed		<u>0.00</u>
Total Amount Due This Invoice		\$183,906.22

Please remit payments to:

ARCADIS US, Inc.
62638 Collections Center Dr.
Chicago, IL 60693-0626
720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937
ACH ABA #: 071000039
Wire ABA#: 026009593

Please reference Invoice Number 0752353 on payment

